

**Exhibit 26**

**Plaquemines Parish Recording Page**

Kim Turlich-Vaughan  
Clerk of Court  
PO Box 40  
Belle Chasse, LA 70037  
(504) 934-6610

**Received From :**

SHER, GARNER, CAHILL, RICHTER, KLEIN  
& HILBERT, L.L.C.  
909 POYDRAS ST., 28TH FLOOR  
NEW ORLEANS, LA 70112

**First MORTGAGOR**

FIELDWOOD ENERGY LLC

**First MORTGAGEE**

ATLANTIC MARITIME SERVICES LLC

**Index Type :** MORTGAGE

**File # :** 2020-00002807

**Type of Document :** MATERIALMANS LIEN

**Book :** 772

**Page :** 668

**Recording Pages :** 15

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date) : 07/16/2020

At (Recorded Time) : 10:50:33AM



Doc ID - 005320650015

CLERK OF COURT  
KIM TURLICH-VAUGHAN  
Parish of Plaquemines

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 07/16/2020 at 10:50:33  
Recorded in Book 772 Page 668  
File Number 2020-00002807



Deputy Clerk

**Return To :**

(Viosca Knoll 826 SS12)

**STATEMENT OF PRIVILEGE**

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

**ATLANTIC MARITIME SERVICES LLC**, a Delaware limited liability company  
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC  
5847 San Felipe, Suite 3300  
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$25,240.95**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is January 29, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Viosca Knoll Block 826, Lease No. OCS-G-06888** (the "Lease"), and **Well SS12 (OCS-G-06888)** (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 *et seq.*, and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[ remainder of page intentionally blank - signature follows on next page ]

Date: July 15, 2020

**ATLANTIC MARITIME SERVICES LLC,**  
a Delaware limited liability company

By: J-R Morgan  
Name: JASON R. MORGAN  
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,  
this 15<sup>th</sup> day of July 2020.

Quanita Elan  
Notary Public  
Notary/Bar Roll No. 11589836  
My Commission Expires: 4/19/2023

VALARIS

Atlantic Maritime Service LLC  
 5847 San Felipe , Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007267  
 INVOICE DATE: 07/09/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: Rowan Resolute

WELL NUMBER VK-826 SS12

AFE #: FW197015

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

**OIL STATES**

INVOICE#1100231421- DATED:4/13/2020

\$ 24,039.00




Handling Charges @ 5%(601)

\$ 1,201.95

AMOUNT DUE: \$ 25,240.95

Rig Manager's Approval: 

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 WIFT Code:   
 BA   
 Account 

Digitally signed  
 by Ben  
 Date:  
 2020.07.10  
 08:48:09 -05'00'

\$ (24,039.00)	024000.10417.4202.110
\$ (1,201.95)	810510.10417.4202.110
	912103.10417.4202.110
\$ (24,039.00)	810650.10417.4202.110
\$ 24,039.00	919250-10417.4202.110

ED



Oil States Industries, Special Products

# INVOICE

# 100231421

Oil States Industries, Special Products  
 1031 N. Commercial Blvd  
 Arlington, TX 76001 (USA)  
 Ph: 817-548-4200  
 Fax: 817-548-4223

Page 1 of 1

<b>Sold To</b> ENS4 SP07 OS09  ENSCO INCORPORATED C/O ENSCO OFFSHORE COMPANY P.O. BOX 570788 AP@VALARIS.COM HOUSTON, TX 77257-0788 (USA)			<b>INVOICE DATE</b> Apr 13, 2020 <b>CUSTOMER PO#</b> 10013-0000454456 <b>REQUESTOR NAME</b> <b>REQUESTOR PHONE</b> <b>SALES ORDER#</b> 9143722 <b>PROJECT ID</b> <b>CURRENCY</b> USD <b>PAYMENT TERMS</b> NET 30 <b>CARRIER</b> SURFACE <b>DELIVERY TERMS</b> EXW <b>FREIGHT PAY METHOD</b> COLL <b>ULTIMATE DESTINATION</b> United States <b>SALES REP</b> Eric Fletcher <b>SALES REP PHONE/FAX</b> <b>SALES REP EMAIL</b>	
<b>Ship To</b>  ROWAN RESOLUTE (VALARIS RESOLU C/O FIELDWOOD ENERGY LLC) C-PORT 2 180 1ST STREET GOLDEN MEADOW, LA 70357 (USA)			<b>Remit To:</b> OIL STATES INDUSTRIES PO BOX 200149 DALLAS, TX 75320-0149	

INVOICE# 100231421

LINE	ITEM / DESCRIPTION	TAX	QTY	UM	UNIT PRICE	AMOUNT
0001	Rev:		1	EA	20,574.00	\$ 20,574.00
0002	Rev:		1	EA	3,465.00	\$ 3,465.00

RIG: RESOLUTE (R202)

Items Subtotal	\$ 24,039.00
Invoice Total	\$ 24,039.00

Approved By: \_\_\_\_\_  
 For Oil States Industries, Special Products

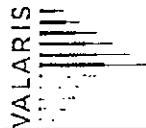
CHECKED APR 13 2020  
*Cindy Harrison*

THE MATERIAL LISTED HEREON IS SOLD SUBJECT TO THE  
 OIL STATES INDUSTRIES TERMS AND CONDITIONS OF SALE

Please visit Oil States' web site  
[www.oilstates.com](http://www.oilstates.com)







## SERVICE SUMMARY TIMESHEET REPORT

Vendor Name:		Oil States Industries				FM-CO-MAT-035	
Valaris PO Number:		10013-0000454456		EAM Service Order#:		SubSea	
Description of Service:		Inspection of 6.0K FlexJoint (PD16706, S/N 1100)					
Start Date:		02/27/2020		End Date:		2-29-20	
Summary of Charged time		Position		Days		Regular Hours Charged	
Tech Name:		Oil States Rep.		4		0000	
Tech Name:							
Tech Name:							
Tech Name:							
Tech Name:							
Service Vendor final comments:							
Valaris rep final comments:		FlexJoint inspection (SN 1100)					
Is this warranty work? - Y or N		If Yes Explain: No					
Submitted By Service Vendor Lead:		Name: Steven Burk		Title: Oil States Rep.		Date:	
Work Reviewed By Valis rep:		Name: Jeremy Laborde		Title: Sr. Subsea Engineer		Date: 2-28-2020	
						Signature: <i>Steven Burk</i>	
						Signature: <i>Alan Baker</i>	

Alan Baker



Oil States Industries, Special  
Products

# PACKING LIST

# 9833164

Oil States Industries, Special Products  
1031 N. Commercial Blvd  
Arlington, TX 76001 (USA)  
Ph: 817-548-4200  
Fax: 817-548-4223

April 13, 2020

Page 1 of 1

SHIP TO	ROWAN RESOLUTE (VALARIS RESOLU C/O FIELDWOOD ENERGY LLC) C-PORT 2 180 1ST STREET GOLDEN MEADOW, LA 70357 USA	SP07	PACKED DATE: _____ GROSS WEIGHT: _____
			CARRIER: _____ SURFACE _____ PACK BY: _____
CUSTOMER	ENSCO INCORPORATED C/O ENSCO OFFSHORE COMPANY P.O. BOX 570788 AP@VALARIS.COM HOUSTON, TX 77257-0788 USA Attn: Phone: Fax:	ENS4 SP07 OS09	BOL: _____ PRO: _____

FREIGHT PAY METHOD	COLLECT
FREIGHT CLASS	
DELIVERY TERMS	EXWORKS
DESTINATION COUNTRY	UNITED STATES
ULTIMATE DESTINATION	United States
CUSTOMER PO #	10013-0000454456
PROJECT ID	
SALES REP	Eric Fletcher
SALES REP PHONE/FAX	
SALES REP EMAIL	

OSI PART NUMBER / REV	DESCRIPTION	PACK QTY / ACT QTY
OS02400	CHARGE, MISCELLANEOUS, L.B.	1 EA
	Line Box Info: _____	SO: 9143722 Line: 2
FREIGHT FOR TOOLS		
PD16706RWK	FLEXJOINT, 6K REWORK	1 EA
	Line Box Info: _____	SO: 9143722 Line: 1 / Serial: SN1100R
4 DAYS - TECHNICIAN LABOR - @ \$2,300 / DAY		
1052 MILES - @ \$2.00 / MILE		
9 DAYS - TOOL RENTAL - @\$1,030.00 / DAY		

Box/Crate/Carton, etc info:			Total Number:
From	To	Weight	UM

RIG: RESOLUTE (R202)

Received, by the listed carrier, the property herein described on this Packing List, in apparent good order.

Print Name (Full Name) \_\_\_\_\_

Agent Per (Carrier or Trucking Co) \_\_\_\_\_

Signature (Full Name) \_\_\_\_\_

Date Signed \_\_\_\_\_

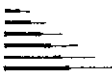
THE MATERIAL LISTED HEREON IS SOLD SUBJECT TO THE OIL STATES INDUSTRIES  
SHIPPING REGULATIONS AND TERMS AND CONDITIONS OF SALE

Please visit Oil States' web site  
[www.oilstates.com](http://www.oilstates.com)

## SERVICE WORK FINAL COST REPORT

[illegible]

VALARIS



# SERVICE SUMMARY TIMESHEET REPORT

Vendor Name:		Oil States Industries		FM-CO-MAT-035	
Valaris PO Number:		10013-0000454456		Dept. Requesting Service:	
Description of Service:		Inspection of 6.0K FlexJoint (PD16706, S/N 1100)		SubSea	
Start Date:		02/27/2020		End Date: 2-29-20	
Summary of Charged time		Location:		Supplier Job Ref#	
		Regular Hours Charged		OT Hours Charged	
Position		Days		Travel time home (estimated)	
Oil States Rep.		4		Travel time to rig	
Tech Name:				Estimated Lodging nights	
Tech Name:				Dispatch City	
Tech Name:				Arlington, TX	
Tech Name:				Return	
Tech Name:					
Service Vendor final comments:					
Valarisco final comments:		FlexJoint inspection (SN 1100)			
Is this warranty work? - Y or N		No			
Submitted By Service Vendor Lead:		Name: Steven Burk		Title: Oil States Rep.	
Work Reviewed By Valaris rep:		Name: Jeremy Laborde		Title: Sr. Subsea Engineer	
		Signature: <i>Steven Burk</i>		Signature: <i>Alan Baker</i>	
		Date: 2-28-2020		Date: 2-28-2020	

Alan Baker

# Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
820 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235666  
Date: 05/13/2020  
Page 4

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	HTS NO:	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
------	-----	---------------------	-----	-------------	---------	------	-----------------	-----------------	-------	------------------------------	--------

RENTAL TOOL FREIGHT - ROUND TRIP  
\$3465 TOTAL  
RE-BILL FIELDWOOD  
REF: VALARIS PO 10013-0000454456

Total Requisition Amount: 24,039.00

STACK # 1 FLEX JOINT LEAKING (ON SURFACE)  
OIL STATES INDUSTRIES - SUBSEA SERVICE TECH // OSI JOB NUMBER 3491 // REPORT NUMBER 1155  
RE-BILL FIELDWOOD  
REF: VALARIS PO 10013-0000454456

AFE: FW197015  
Lease: VK-826 SS12  
Project: Neptune P&A  
Engineer: J. Perroux  
Routing #: [REDACTED]

Acct Code # 3200-11

<b>R4202</b>	<b>05/13/2020</b>	<b>DATE</b>	<b>NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.</b>	<b>List all Field ETRR No. by Item</b>	<b>PURCHASING ONLY FR NO: 0000235666</b>
<b>8000N NO:</b>			<i>FWF</i>		
<b>RIG MGR / OPERATIONS MGR</b>		<b>DATE</b>	<i>[Signature]</i>		
<b>NOTE: Any additions or deletions must be Initialed</b>			<b>Rep Name (Print)</b>	<b>BUYER</b>	<b>DATE</b>
			<i>Brent Prineaux</i>		

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235666  
Date: 05/13/2020  
Page 1

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	4	024000	EA	SERVICE-OFFSHORE, OIL STATES, SUBSEA TECHNICIAN, DAY RATE, 12 HR DAY	2,300.00 9,200.00	09 - 09-BLOW OU	VC			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

<< STEVEN BURK - OIL STATES SUBSEA TECH  
\$2300 PER DAY 4X = \$9200  
RE-BILL FIELDWOOD  
REF: VALARIS PO 10013-0000454456 >>

2	1,052	024000	EA	SERVICE-OFFSHORE, OIL STATES, MILEAGE RATE, ROUND TRIP FROM ARLINGTON, TX, CHARGE PER MILE	2.00 2,104.00	82 - THIRD PART	S			
---	-------	--------	----	---	------------------	-----------------	---	--	--	--

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

R4202	05/13/2020	DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235666
OIM			Operator (Print)		
			Rep Signature		
			Rep Name (Print)		
RIG MGR / OPERATIONS MGR			BUYER		
DATE			DATE		
NOTE: Any additions or deletions must be Initialed					

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

# Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70618  
USA

## Valaris Field Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235666  
Date: 05/13/2020  
Page 2

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

ITEM	QTY	G/LACGT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
PURCHASING USE ONLY										

R4202 OIM	05/13/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235666
	Operator (Print) Rep Signature Rep Name (Print)				
RIG MGR / OPERATIONS MGR		DATE		BUYER	
NOTE: Any additions or deletions must be initialed				-DATE	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

# Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235666  
Date: 05/13/2020  
Page 3

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

ITEM	QTY	GL ACCT	Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
<< STEVEN BURK - OIL STATES SUBSEA TECH											
MILEAGE RATE (PER MILE) \$2 X 1052 MILES = \$2104											
ARLINGTON, TX TO HOUMA, LA = 527 MILES											
HOUMA, LA TO ARLINGTON, TX = 525 MILES											
RE-BILL FIELDWOOD											
REF: VALARIS PO 10013-0000454456 >>											
3	9	024000	EA		SERVICE-OFFSHORE OIL STATES, TOOL RENTAL, DAY RATE	1,030.00 9,270.00					
							82 - THIRD PART	S			

Line Item Exempt : N

Available Substitutes Item Desc :

ECGN NO:

HTS NO:

UNSPSC NO:

<< OIL STATES - DAILY TOOL RENTAL  
\$1030 X 9 DAYS = \$9270  
RE-BILL FIELDWOOD  
REF: VALARIS PO 10013-0000454456 >>

4	1	024000	EA		SERVICE-OFFSHORE OIL STATES, TOOL RENTAL FREIGHT, ROUND TRIP	3,465.00 3,465.00					
							82 - THIRD PART	S			

Line Item Exempt : N

Available Substitutes Item Desc :

R4202 OIM	05/13/2020	DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235666
			Operator (Print)		
RIG MGR / OPERATIONS MGR		DATE	Rep Signature		
NOTE: Any additions or deletions must be Initialed			Rep Name (Print)	BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_